

ECN	Last Name	First Name	Middle Name	Appl Date	90 period	Station	Sta Name	Empl	Documents Provided	Items Pending	Not Valid	Comments
1	37808160 Taylor	Jack		10/15/2013	12/14/2013	114	Hurst	SH14551	Exp DL	Proof of US and Identity	Valid DL 22310001-exp 2016	Not Eligible SR Reinstatement Fee Req.
2	37817364 Tillman	Adrienne		10/17/2013	12/16/2013	207	Houston Gessner	DO13774				under the name with only B for middle name Tracking sheet - did not have proper docs - issued an EIC Used son's voter card as supportin doc to obtain EIC
3	37803354 Salinas	Raymundo		10/11/2013	12/10/2013	310	Laredo	AC05357				Not Eligible SR Reinstatement Fee Req.
4	37833298 Gonzalez	Juan		10/23/2013	12/22/2013	321	Weslaco	MG09322	B/C & Medicaid			Tracking sheet - did not have proper docs - issued an EIC
5	37833447 Garcia	Daniel		10/23/2013	12/22/2013	321	Weslaco	SC15801				Used son's voter card as supportin doc to obtain EIC
6	37874850 Williams	Natasha		1/15/2013	1/20/2014	201	Houston Dover	EC00213	B/C SSCard TDCJ card		Valid DL 07006910-exp 2013	Not Eligible SR Reinstatement Fee Req.
7	37844945 Hornsberry	Nicholas		10/26/2013	12/25/2013	605	Austin S Congress	AW07423	B/C Illinois DL exp14	needs a supporting doc	Valid DL 27579817-exp 2014	Not Eligible SR Reinstatement Fee Req.
8	37763005 Tucker	Joyce		10/10/2013	12/9/2013	111	Garland	WW06611		no docs submitted		Not Eligible SR Reinstatement Fee Req.
9	37866685 Medoza	Veronica		1/12/2013	1/1/2014	660	Phlegerville	KM15722	voter card	see comments	Expired ID 2007 18957826	Customer did not wait another ID - Notes from Asst. Mgr Meade
10	37875039 Williams	James		1/15/2013	1/4/2014	101	Arlington	NJ00308	NY B/C, Virginia DL exp 2017	need b/c	Expired ID 2012 37866685	Application no birthplace Brian R - appl must filout
12	37819022 Novola	Alonzo		10/18/2013	12/17/2013	328	Mission	SC14628	SSN card/ B/C, medicare	No application	Expired DL 1992 07573464	Application no birthplace Brian R - appl must filout
13	37868775 DelosSantos	Manuel		1/18/2013	1/12/2014	201	Houston Dover	JN07232	SSN card/ B/C, medicare		Valid DL 37897417 - exp 2020	
14	37710873 Delgado	Monica		9/14/2013	11/13/2013	110	Dallas SW	AM15090				Has a valid passport
15	37708621 Jernigan	Donna	Belle	9/12/2013	1/11/2013	114	Hurst	JG07954				Has a valid passport
16	37703621 Jernigan	Donna	Belle	2/10/2014	4/11/2014		Hurst	MR14862				Has a valid passport - Supv. Deidra Hopkins sent ltr 2/11/2014
17												send ltr



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EICN	Last Name	First Name	Middle Name	Application Date	Location	ACID	Employee	Documents Provided	Pending	Not Valid	Comments
1 38214497	Trotter	Vera		3/1/2014	Dallas - Southwest	AM15090	Angelica McGee	Voter Card/ expired since 2012 TXDL/Medicaid Card		has valid TXID w/INDEF expiration	
2 38073940	Hoffman	Claire	Graeber	1/17/2014	Garland	JP15092	Jacqueline Parker	no docs		has valid TXID w/INDEF expiration	
3 38191631	Cone	John	Paul	2/24/2014	Lewisville	CP07762	Cynthia Jackson	no docs	all docs		unable to contact customer
4 38214483	McElroy	Ralph		3/1/2014	Arlington	LB14556	Lorraine Berry	Voter Card/expired since 2009 TXDL/BC			incomplete application
5 38139036	Matthew	Jason	Ison	2/8/2014	Houston-Grant Road	NW00648	Neshell Williams	BC/Voter Card/SSN			BC illegible/cust omer said he would return and pursue TXID; no longer wanted EIC per Tom Carter 03/03/14